

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 25201 CITY OF SANTA MONICA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		SUB-ORDINATED	TOTAL
	FACILITIES	TAX	FACILITIES	TAX		
SANTA MONICA - DOWNTOWN	0	0	0	11,511	0	11,511
SANTA MONICA - EARTHQUAKE RECOV RP	0	0	0	946,275	0	946,275
TOTAL PASS THROUGH	\$0	\$0	\$0	\$957,786	\$0	\$957,786

RESIDUAL PROPERTY TAX REVENUE	
SUCCESSOR AGENCY PROJECT AREAS	TOTAL
SANTA MONICA	756,589
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$756,589
TOTAL ESTIMATED AMOUNT FOR THE PERIOD	\$1,714,375